

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**  
4 Mar 2019

**Invoice Number**  
6315

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
01 Mar 2019 10:40				
1-3 Munderah Street, Wahroonga, New South Wales, 2076				
AUTO LIFT 85086 WAHROONGA				
Assess shutter impact damage out of guides flipped over lost tension Realign curtain take up retention fit back into guides straighten guide curls test operation ok complete	1.00	150.00	10%	150.00
Service call to realign PE beam as resedent put tape on beam to hold door open they removed tape and moved PE beam Test operation ok complete	1.00	300.00	10%	300.00
Subtotal				450.00
TOTAL GST 10%				45.00
<b>TOTAL AUD</b>				<b>495.00</b>

**Due Date: 4 Mar 2019**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
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<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	6315
<b>Amount Due</b>	<b>495.00</b>
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**Amount Enclosed**

Enter the amount you are paying above